## TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

| I.   | INSPECTION INFORMATION Site Name: Boulder Service Center (Xcel Energy) Address: 2655 N. 63 <sup>rd</sup> Street, Boulder, Colorado 80301 Inspector: Kim P. Le Inspection date: 02/03/2010 Case Officer: Kim P. Le |
|------|---|
| II.  | CASE DISPOSITION:   |
|      | A. Program AHERAPriX_PCBX_NEPCRA 313X_CTSCA OtherX_CFIFRA   |
|      | C. Violation Codes and Narrat  Codes: No violations were o  |
|      | D. Proposed Action(s): (Note  |
|      |   |
|      | E. Comments:  |
|      | F. Prepared By: Kin P. Le Date: 2/22/10   |
|      | G. Approved By: What Date: 22410  |
| III. | LIST OF ATTACHMENTS:  Initial Case Screening Worksheet  Penalty Calculation Worksheet X_ Inspection Report (Including Relevant Documents)  Laboratory Analysis Report   |
| VI.  | DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:   |

### TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

| I.   | INSPECTION INFORMATION Site Name: Boulder Service Center (Xcel Energy) Address: 2655 N. 63 <sup>rd</sup> Street, Boulder, Colorado 80301 Inspector: Kim P. Le Inspection date: 02/03/2010 |         |
|------|---|---------|
|      | Case Officer: Kim P. Le   |         |
| II.  | CASE DISPOSITION:   |         |
|      | A. Program B. Program a  AHERA Pri X_ PCB   |         |
|      | C. Violation Codes and Narrat   |         |
|      | D. Proposed Action(s): (Note  |         |
|      | _X_ Close Case Issue Notice of Non-Compliance or warming RP Name:   |         |
|      | RP Address: Civil Administrative Complaint  |         |
|      | RP Name:  |         |
|      | RP Address: Temporary Docket Number:  |         |
|      | Civil Judicial Referral   |         |
|      | Criminal Judicial Referral  |         |
|      | E. Comments:  |         |
|      | F. Prepared By: Kim P. Le Date: 2/22/10   |         |
|      | G. Approved By: While Date: 22410   |         |
| III. | LIST OF ATTACHMENTS: Initial Case Screening Worksheet Penalty Calculation Worksheet _X_ Inspection Report (Including Relevant Documents) Laboratory Analysis Report                       |         |
| VI.  | DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT P  | ROGRAM: |

## TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

| I.   | INSPECTION INFORMATION Site Name: Boulder Service Center (Xcel Energy) Address: 2655 N. 63 <sup>rd</sup> Street, Boulder, Colorado 80301 Inspector: Kim P. Le Inspection date: 02/03/2010 Case Officer: Kim P. Le  |
|------|--|
| II.  | CASE DISPOSITION:  |
|      | A. Program  B. Program and Procedural Requirements  AHERA Prior Notification Given  X_PCB X_Notice of Inspection Issued  EPCRA 313 X_CBI Notice TSCA Other FIFRA CONTRACTOR OF A CONTRACTOR OF |
|      | C. Violation Codes and Narrative Statement of Violations:  Codes: No violations were observed during the inspection.  D. Proposed Action(s): (Note: RP= Responsible Party)  _X_ Close Case  Issue Notice of Non-Compliance or Warning Letter  RP Name:  RP Address:  |
|      | Civil Administrative Complaint  RP Name:  RP Address:  Temporary Docket Number:  Civil Judicial Referral  Criminal Judicial Referral   |
|      | E. Comments:   |
|      | F. Prepared By: Kin P. Le Date: 2/22/10  G. Approved By: Date: 2/24/10   |
| III. | LIST OF ATTACHMENTS:  Initial Case Screening Worksheet  Penalty Calculation Worksheet  _X_ Inspection Report (Including Relevant Documents)  Laboratory Analysis Report  |
| VI.  | DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:  |



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 8**

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8ENF-AT

### **MEMORANDUM**

SUBJECT: TSCA PCB Inspection Report

Boulder Service Center

Xcel Energy

2655 N. 63rd Street

Boulder, Colorado 80301 Inspection date: 02/03/10

FROM:

Kim P. Le

Environmental Engineer Lle 2/22/10

TO:

Cheryl Turcotte, Chief

Technical Enforcement Program

On February 3<sup>rd</sup>, 2010, I conducted a PCB inspection at the Boulder Service Center (Xcel Energy) in Boulder, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Ms. Karen Holliway, an Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst, and explained the purpose of my visit. During the opening conference, I presented my credentials to Ms. Holliway. Mr. Holliway then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Holliway signed the Receipt for Samples and Documents form.

Boulder Service Center is a temporary PCB storage center. The PCB items are stored at this center less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some electrical equipment with the PCB concentration of less than 50 parts per million (ppm). For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Ms. Holliway said that the facility staff checked the condition of the PCB items everyday. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Ms. Holliway. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

#### Attachments:

- 1. Notice of Inspection form.
- 2. TSCA Inspection Confidentiality Notice form.
- 3. Declaration of Confidential Business Information form.
- 4. Receipt for Samples and Documents form.
- 5. Copies of bill of lading.



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

FEB 9 2010

Ref: 8ENF-AT

Karen Holliway Environmental Analyst Xcel Energy/Boulder Service Center 2655 N. 63<sup>rd</sup> Street Boulder, Colorado 80301

RE: Closeout of TSCA-PCB Inspection

Dear Ms. Holliway:

On February 3rd, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

Kim P. Le

Region 8 - PCB inspector

Kim P. Le

Technical Enforcement Program

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| <br> | Щ. |

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53507

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

| AT   | )<br><u></u>  | Ider S.C.   | 26  | 2009   | FROM  | XCEL ENERGY   | <u>.</u>  |  |   |
|--|---|---|---|--|---|---|---|--|---|
| understoo<br>to another<br>any of said<br>date hered<br>said bill of   | d throu<br>carrier<br>i proper<br>of, if this<br>lading | ighout this contract as meaning any person<br>r on the route to said destination, it is mu<br>try, that every service to be performed he<br>is is a rail or a rail-water shipment, or (2) in  | or corporati<br>tually agreed,<br>reunder shall<br>the applicable<br>rth in the class | on in possession of the<br>as to each carrier of a<br>be subject to all the te<br>motor carrier classifi<br>silication or tariff whice | e property under the co<br>all or any of said prope<br>terms and conditions of<br>teation or tariff if this is<br>th governs the transpor | ontract) agrees to carry to introduce all or any portion of the Uniform Domestic Strate motor carrier shipment. S | its usual place of<br>of said route to<br>light Bill of Ladin<br>hipper hereby ce | delivery<br>destination<br>g set for<br>crities that | ated below, which said carrier (the word carrier being<br>at said destination, if on its route, otherwise to deliver<br>a, and as to each party at any time interested in all or<br>th (1) in Uniform Freight Chastification in effect on the<br>to the is familiar with all the terms and conditions of the<br>ions are hereby agreed to by the shipper and accepted |
| CONSIG   | NED   | TO Public Seri  | nce (   | Co of  | Colorad   | o/Xcel  | FNER  | 111  |   |
| DESTINA  | TION  | 1/23 W 3Rd  | Ave   |  | <u>- x - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u>   | STATE   | Volce   | All  | <del>)</del>  |
| DELIVER  | Y AD  | DRESS * 1(23 Li).   | zed A   | ve Mi  | 1C Blda   | ZIP CODE 80   | 223   |  | To be filled in only when shipper desires and rning tariffs provide for delivery thereat).  |
| ROUTE  |   | 7 ( 2 ) ( )   | <del></del>   | <u> </u>   | 122 1231027   | ;   |   |  |   |
| DELIVER  | ING (   | CARRIER   |   | <u> </u>   | CAR OR  | VEHICLE INITIALS  | E2-(  | 636  | NO.   |
| NO.<br>PKGS.   | #<br>H/M  | KIND OF PACKAGE, DESCRIPTION  | OF ARTICL   | ES, SPECIAL MARKS A  | ND EXCEPTIONS   | WEIGHT (SUB. TO COR.)   | CLASS<br>OR RATE  | CX.<br>COL.  | Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  |
|  |   | Tours Lieung (  | 1)11.20   | aboad)   | <u> </u>  | 150#  |   |  | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   |
|  |   | NON T   | 07  | REDIVAT  | Led PCB   | 700   |   | _  | # 0.00  |
|  |   | #66209 3  | 780   | OM FG:   | 30809   |   |   |  | 11)4209   |
|  |   | DRFD: 2-5   | <u>-09</u>  |  |   |   |   |  |   |
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|  |   | I NAME TO A STATE OF THE STATE | DUER  | Roca:To  | ted PCB   | 150#  |   | -  |   |
|  |   | 37155 8500  | M E   | 6 308  | 10  |   |   |  | (Signature of Consignor)  |
|  |   | DRFD: 2.  | 5-0   | 9  |   |   |   |  |   |
| ,  |   |   |   | A . 13   | $\rho$  |   |   |  | If charges are to be prepaid, write or stamp here, "To<br>be Prepaid".  |
|  |   |   | <del></del>   | VOL W  | 1,4   |   |   |  |   |
|  |   |   | <del>- V</del> 1  |  | / W /   | /   | <del>  -</del>  |  |   |
|  |   | 1   |   | <del>///</del> //  |   |   |   |  | Received \$to apply in prepayment of the charges on the property  |
|  |   |   |   |  |   |   |   |  | described hereon.   |
|  |   | 24-HOUR EMERGE  | NCY   | RESPONSE   | TELEPHO   | NE NUMBER   |   |  |   |
|  | 0810  | GINATED BY TO THE STATE OF THE | <u>   -{</u>  | <u> 300-541-091</u>  | 8   |   |   |  |   |
|  |   | PHONE NO. SON IN THE  | 1 110   | 7.0  | <del> </del>  |   | <del>                                     </del>                                  |  | (Agent or Cashier)  |
|  |   | EXPANSION CODE  | -480<br>TOR   | PERF CNTR  | SUBSYSTE  | M CODE/JOB  | ACTY CD   | F/P  |   |
|  |   |   |   |  |   |   |   |  |   |
|  | RECE  | EIVED BY  |   |  |   |   |   |  |   |
| NOTE -   | Where :   | e If the shipment moves between two p<br>of lading shall state whether it is "carri<br>the rate is dependent on value, shippers and<br>value of the property. The agreed or dec   | ier's or shippe<br>e required to  | e's weight".<br>state specifically in wri  | iting the agreed or   | • H/M: Mark with "X"<br>Material as defined in T<br>Federal Regulations.  | to designate Ha<br>ide 49 of the (  | zardous<br>Code of                                   | PER (The signature here acknowledges only the amount prepaid).  |
| declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  per  "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification". |   |   |   |  |   | "This is to certify that the<br>are properly classified,<br>marked and labeled, and<br>for transportation acco    | described, pa<br>are in proper c  | nckaged,<br>ondition                                 | Charges   |
| 화 Shipper  | 's impri  | int in lieu of stamp; not a part of bill of ladi  |   | _  |   | regulations of the Depart   |   |  | Advanced: \$  |

XCEL ENERGY

SHIPPER, PER

AGENT, PER

-[-]-

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53597

CARRIER

PSC0

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

| AT F  | EL  | Ider S.C.   | 5-8  | 3-2009  | FROM   | XCEL ENERGY  |  |   |  |
|---|---|---|--|---|--|--|--|---|--|
| to another<br>any of said<br>date hered<br>said bill of | d throu<br>carried<br>prope<br>of, if this<br>lading,   | ghout this contract as meaning any person<br>r on the route to said destination. It is murty, that every service to be performed him. | or corporati<br>itually agreed,<br>ereunder shall<br>the applicable<br>orth in the class | on in possession of the<br>as to each carrier of a<br>be subject to all the to<br>e motor carrier classifi-<br>sification or tariff whice | e property under the co<br>all or any of said proper<br>terms and conditions of<br>cation or tariff if this is<br>th governs the transport | ontract) agrees to carry to<br>rty over all or any portion<br>the Uniform Domestic Str | of said route to or<br>aight Bill of Ladin | delivery a<br>destination<br>g set fort | ated below, which said carrier (the word carrier being<br>at said destination, if on its route, otherwise to deliver<br>n, and as to each parry at any time interested in all or<br>h (1) in Uniform Freight Classification in effect on the<br>to the is familiar with all the terms and conditions of the<br>ions are hereby agreed to by the shipper and accepted |
| CONSIG  | NED   | TO Public Ser   | olce (   | 10.0F   | ColoRAd  | o/Xcel   | Fice                                       | eov                                     | /  |
| DESTINA   | OITA  | 1/73 W.3R   | ANCE   | ,   |  | STATE (  | clorad                                     | 0                                       |  |
| DELIVER   | Y AD  | DRESS * 1123 W3   | RALUE  | MAC   | Bldg,  | ZIP CODE 82  | 223  |   | To be filled in only when shipper desires and<br>rning tariffs provide for delivery thereat).  |
| ROUTE   |   |   |  |   | /  |  |  |   |  |
| DELIVER   | ING (   | CARRIER   |  |   | CAR OR   | VEHICLE INITIALS   |  |   | NO. EZ-632   |
| NO.<br>PKGS.  | #<br>H/M  | KIND OF PACKAGE, DESCRIPTION  | OF ARTICL  | ES, SPECIAL MARKS A   | ND EXCEPTIONS  | * WEIGHT<br>(SUB. TO COR.)   | CLASS<br>OR RATE                           | CK.<br>COL                              | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the   |
|   |   |   | 10   | , ,   | E  | #  |  |   | consignor shall sign the following statement:  The carrier shall not make delivery of this shipment  |
| _/_   |   | TRANSFERMER   | (0)  | ee head   | Jano   | 250  | -  |   | without payment of freight and all other lawful charges.   |
|   |   | NON- DOI  | Keg  | MATER   | PCB.   |  | -  |   | 09433  |
|   |   | 73/030 8/   | opm  | 10036   | 141  |  |  | _                                       | UILIB  |
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|   |   | (00   | Ved  | up  |  |  |  |   | (Signature of Consignor)   |
|   |   | 1710  | 5-8  | 107   | /  |  |  |   | If charges are to be prepaid, write or stamp here, "To<br>be Prepaid".   |
|   |   |   | -  | 00 /  |  |  |  |   | ,  |
|   |   |   |  |   |  |  |  |   | Secretary 6  |
|   |   |   |  |   |  |  |  |   | Received \$to apply in prepayment of the charges on the property described hereon.   |
| -   |   |   |  |   |  |  |  |   |  |
|   |   | 24-HOUR EMERGE  |  |   |  | NE NUMBER  | 3  |   | 3  |
|   | ORK   | GINATED BY  | 1-1  | 800-541-091   | 8  |  |  |   |  |
|   | TELE  | PHONE NO. 303 4/34  | -481   | 99  |  |  |  |   | (Agent or Cashier)   |
|   |   | EXPANSION CODE  | TOR  | PERF CNTR   | SUBSYSTE   | M CODE/JOB   | ACTY CD                                    | F/P                                     |  |
|   |   |   |  |   |  |  |  | ,                                       |  |
|   | RECE  | EIVED BY  |  |   |  |  |  |   |  |
| NOTE-   | Where   | If the shipment moves between two<br>of lading shall state whether it is "carr<br>the rate is dependent on value, shippers as         | ler's or shippe<br>re required to  | er's weight".<br>state specifically in wri  | iting the agreed or  | H/M: Mark with "X" Material as defined in Tederal Regulations.                         | to designate Ha<br>Title 49 of the 0       | zardous<br>Code of                      | PER  |
|   |   | I value of the property. The agreed or de<br>per to be not exceeding  | per  | the property is hereb   | y specifically stated by   | "This is to certify that th  |  |   |  |
| Shipper   | The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  The fibre boxes used for this shipment conform to the specifications set forth in the box marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. |   |  |   |  |  |  |   |  |
| YCEL E  |   |   | G 110000   | DPD.  |  |  |  | CENT                                    | DCD.   |

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).



Form Approved OMB No. 2070-0007

|              | TO  | OXIC SUBSTANC   | ES CONTROL ACT   | Approval expires 8-31-85   |
|--------------|---|---|--|--|
|              |   | NOTICE OF   | INSPECTION   |  |
| DATE<br>2311 | INVESTIGATION IDENTIFICATION INSPECTOR NO. DAILY SEQ. NO.   | 2. TIME   | Boulder Service  | Cent.  |
| 4. INSPECTO  | Dewr G 805  | str.  | Bouldy, Co 80  |  |
|              | Demo, co sas  |   | Londer, co so  | 201  |
|              |   | REASON FO   | R INSPECTION   |  |
|              | Under the authority of Section 11 of the  | Toxic Substanc  | es Control Act ;   |  |
| A            | ment, facility, or other premises in which<br>essed or stored, or held before or after th<br>facilities) and any conveyance being used<br>with their distribution in commerce (incl | eir distribution<br>to transport ch<br>uding records, f | photographs, statements, and other inspection ances or mixtures or articles containing same in commerce (including records, files, papersemical substances, mixtures, or articles contiles, papers, processes, controls, and facilities ances, mixtures, or articles within or associations. | e are manufactured, proc-<br>s, processes, controls, and<br>aining same in connection<br>s) bearing on whether the |
|              | In addition, this inspection extends to (C  | heck appropriat   | e blocks):   |  |
|              | A. Financial data   |   | D. Personnel data  |  |
|              | ☐ B. Sales data   |   | ☐ E. Research data   |  |
|              | C. Pricing data   |   |  |  |
|              | The nature and extent of inspection of su   | uch data specifie                                       | ed in A through E above is as follows;   |  |
| INSPECTOR    | SIGNATURE   |   | RECIPIENT SIGNATURE  |  |
|              | Kim P. Le   |   | Kottalan   |  |
| NAME         | KIM P. LE   |   | NAME KAREN HOLLINAM  |  |
| TITLE        | DATESI  | GNED  | TITLE  | DATE SIGNED  |

emplrane Inspects

2/3/10

ENTROUMENTAL ANALYST



Form Approved OMB No. 2070-0007

| TOXIC SUBSTANCE  |                                    |  |  |  |  |  |
|--|------------------------------------|--|--|--|--|--|
| 1. INVESTIGATION IDENTIFICATION 2. TIME  | 3, FIRM NAME                       |  |  |  |  |  |
| DATE INSPECTOR NO. DAILY SEQ. NO.  | Boulder Service Cent               |  |  |  |  |  |
| 4. INSPECTOR ADDRESS 1595 WYNKSOP STO Denou G 8000   | 5. FIRM ADDRESS  2955 N 33rd 317cm |  |  |  |  |  |
| REASON FO  | R INSPECTION                       |  |  |  |  |  |
| Under the authority of Section 11 of the Toxic Substance   | es Control Act :                   |  |  |  |  |  |
| For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with. |                                    |  |  |  |  |  |
| ☐ In addition, this inspection extends to (Check appropriate   | e blocks):                         |  |  |  |  |  |
| ☐ A. Financial data  | D. Personnel data                  |  |  |  |  |  |
| ☐ B. Sales data  | ☐ E. Research data                 |  |  |  |  |  |
| ☐ C. Pricing data  |                                    |  |  |  |  |  |
| The nature and extent of inspection of such data specified in A through E above is as follows:   |                                    |  |  |  |  |  |
| INSPECTOR SIGNATURE  | RECIPIENT SIGNATURE                |  |  |  |  |  |
| NAME PLC   | NAME  KACED HOCKING                |  |  |  |  |  |
| TITLE DATE SIGNED  | TITLE DATE SIGNED                  |  |  |  |  |  |

2/3/10

ENVIRONMENTAL AVALYST



#### TOXIC SUBSTANCES CONTROL ACT

| Form Ap  | proved  |         |
|----------|---------|---------|
| OMB No.  | 2070-0  | 007     |
| Approval | expires | 8-31-85 |

|              | MELA                     |  |                   | INSPECTION  | Approval expect 5 07 00     |  |  |
|--------------|--------------------------|--|-------------------|---|-----------------------------|--|--|
| 1.           | INVESTIGATION IDENT      | THE RESIDENCE OF THE PARTY OF T | 2. TIME           | 3. FIRM NAME  |                             |  |  |
| DATE         | INSPECTOR NO.            | DAILY SEQ. NO.   |                   |   |                             |  |  |
| 191          |                          |  |                   |   |                             |  |  |
| 4. INSPECT   | OR ADDRESS               |  |                   | 5. FIRM ADDRESS   |                             |  |  |
|              |                          |  |                   |   |                             |  |  |
|              |                          |  |                   |   |                             |  |  |
|              | REASON FOR INSPECTION    |  |                   |   |                             |  |  |
|              | Under the authority of   | Section 11 of the  | Toxic Substance   | es Control Act :  |                             |  |  |
|              | For the purpose of ins   | nectina (includina   | taking samples.   | photographs, statements, and other inspectio  | n activities) an establish- |  |  |
|              | ment, facility, or other | premises in which  | chemical substa   | ances or mixtures or articles containing same   | are manufactured, proc-     |  |  |
|              | essed or stored, or held | d before or after th   | eir distribution  | in commerce (including records, files, papers,  | processes, controls, and    |  |  |
|              | facilities) and any con- | veyance being used   | to transport ch   | emical substances, mixtures, or articles conta  | ining same in connection    |  |  |
|              | with their distribution  | in commerce (incl  | uding records, f  | iles, papers, processes, controls, and facilities<br>ances, mixtures, or articles within or associate | d with such premises or     |  |  |
|              | conveyance have been     |  | e Chemical subst  | ances, mixtures, or articles within or associate  | a Will saan promises of     |  |  |
|              | In addition, this inspec | ction extends to (C  | heck appropriat   | te blocks):   |                             |  |  |
|              | ☐ A. Finan               | cial data  |                   | D. Personnel data   |                             |  |  |
|              | ☐ B. Sales               | data   |                   | ☐ E. Research data  |                             |  |  |
| 1            | C. Pricin                | g data   |                   |   |                             |  |  |
| *            | The nature and extent    | of inspection of s   | uch data specifie | ed in A through E above is as follows;  |                             |  |  |
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| INSPECTO     | R SIGNATURE              |  |                   | RECIPIENT SIGNATURE   |                             |  |  |
|              |                          |  |                   | LOADER  |                             |  |  |
| NAME         |                          |  |                   | NAME  |                             |  |  |
| A CONTRACTOR |                          |  |                   | LACTO MICHAEL   |                             |  |  |
| TITLE        |                          | DATES  | CNED              | TITLE   | DATE SIGNED                 |  |  |
| 11122        |                          | DATES  | GIVED             |   | DATE SIGNED                 |  |  |
|              |                          |  |                   | LINE LOW TENTIL AUXILIANT   | -13/10                      |  |  |

Form Approved OMB No. 2070-0007

|   |                          | TOXICS  | UBSTANCE     | ES CONTROL ACT   | Approval expires 8-31-85   |
|---|--------------------------|---|--------------|--|----------------------------|
|   |                          | NOT   | ICE OF I     | NSPECTION  |                            |
| 1.  | . INVESTIGATION IDENT    |   | ME           | 3. FIRM NAME   |                            |
| DATE                                      | INSPECTOR NO.            | DAILY SEQ. NO.  |              |  |                            |
| 4 INCRECT                                 | TOR ADDRESS              |   |              | 5. FIRM ADDRESS  |                            |
| 4. INSPECT                                | OH ADDRESS               |   | The second   | 5. FIRM ADDRESS  |                            |
|   |                          |   |              |  |                            |
|   |                          |   |              | 与自己的 对   |                            |
|   |                          | RE  | ASON FO      | R INSPECTION   |                            |
|   | Under the authority of   | Section 11 of the Toxic   | Substance    | es Control Act :   |                            |
|   |                          |   |              |  | a patiuitias) an actablish |
|   | For the purpose of ins   | pecting (including taking   | samples,     | photographs, statements, and other inspection<br>ances or mixtures or articles containing same | are manufactured proc-     |
|   | ment, facility, or other | before or after their dis   | tribution    | in commerce (including records, files, papers,   | processes, controls, and   |
|   | facilities) and any con- | vevance being used to tra   | ansport che  | emical substances, mixtures, or articles conta   | ining same in connection   |
|   | with their distribution  | in commerce (including  | records, fi  | les, papers, processes, controls, and facilities   | bearing on whether the     |
|   | requirements of the A    | ct applicable to the chen   | nical substa | ances, mixtures, or articles within or associate   | ed with such premises or   |
| 100                                       | conveyance have been     | complied with.  |              |  |                            |
|   |                          |   |              | 11 1 1   |                            |
|   | In addition, this inspec | ction extends to (Check   | appropriat   | e blocks):   |                            |
|   | ☐ A. Finan               | cial data   |              | D. Personnel data  |                            |
|   | L A. Fillan              | Ciai Cata   |              | E B. Fordomini data  |                            |
|   | ☐ B. Sales               | data  |              | ☐ E. Research data   |                            |
|   | C. Pricin                | a data  |              |  |                            |
|   | L. C. Frich              | y data  |              |  |                            |
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|   | The nature and extent    | of inspection of such da  | ata specifie | d in A through E above is as follows;  |                            |
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| INSPECTO                                  | R SIGNATURE              |   |              | RECIPIENT SIGNATURE  |                            |
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| NAME                                      |                          |   | 1878 E       | NAME   |                            |
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| TITLE                                     |                          | DATE SIGNED   |              | TITLE  | DATE SIGNED                |
| TITLE                                     |                          | DATE SIGNEL   |              |  | DATEGIGNED                 |
| 273                                       |                          | 100 mg |              | ENTERON STAL MUALINT   | 2/3/10                     |



### United States Environmental Protection Agency Washington, D.C. 20460

### Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

### RECEIPT FOR SAMPLES AND DOCUMENTS

|  | 4 Investigation (double-street   |  | 2. Firm Name  |
|--|--|--|---|
| Date /   | Investigation Identification     Inspector No.   | aily Seq. No.  |   |
| 2310   |  |  | Bouldier Service Centrer  |
| 3. Inspector Address   |  | - 2014 A 7 7 1 1 1 1 1 1   | 4. Firm Address<br>2655 N. 63rd Street  |
| 12   | 95 Wynkow<br>Denver, Co  | op Street  | 2655 N. 63rd Street   |
|  |  | 0-0-   | 0 11 - 0 -  |
|  | Denver, Co   | 80909  | Boulder, Co 80301   |
| 15 Bu 15 Date 11   | The state of the s |  |   |
| THE RESERVE OF THE PARTY OF THE |  |  | scribed below were collected in connection with the   |
| administration   | and enforcement of the Toxic S   | ubstances Control Act.   |   |
|  | Receipt of the   | document(s) and/or samp  | ole(s) described is hereby acknowledged:  |
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|  |  |  | 되지 않는데 없이 얼마나 하면 맛있다.   |
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| Duplicate or sp  | olit samples: Requested and Pr   | rovided Not R  | equested  |
| I certify that the sta<br>knowingly false or m   | stements I have made on this   | Certification form and all attachments in the company of the compa | on<br>s thereto are true, accurate, and complete. I acknowledge that any<br>nment or both under applicable law. |
| Inspector Signature  | 0 8  |  | Recipient Signature   |
|  | m P. Le  |  | KHORA   |
| Name<br>KIM (  | P. LE  |  | KALEN YOLUWAY   |
| Title 0 .  |  | Date Signed  | Title Date Signed   |
| complian   | 6 hronects   | 2/3/10   | ENVIRONMENTAL ANALYST 2/3/10  |



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

### RECEIPT FOR SAMPLES AND DOCUMENTS

| Investigation Identification    |  |               |                               | 2. Firm Name                           |  |  |  |
|---------------------------------|--|---------------|-------------------------------|--|--|--|--|
| Date 2 3 1                      | 0  | Inspector No. | Daily Seq. No.                | Bouldier Serier Center                 |  |  |  |
| 3. Inspector Ad                 | Denver, Co 80202 Boulder, Co 80301   |               |                               |  |  |  |  |
|                                 | The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.   |               |                               |  |  |  |  |
|                                 |  | Receipt of t  | the document(s) and/or sample | e(s) described is hereby acknowledged: |  |  |  |
| No.                             |  |               | Description                   | on .                                   |  |  |  |
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|                                 | Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. |               |                               |  |  |  |  |
| Inspector Sign                  | ature  | 0 8           | parameter of imprison         | Recipient Signature                    |  |  |  |
| Name                            | Kum  | of de         |                               | Name                                   |  |  |  |
| Title                           | M P  | LE            | Date Signed                   | Title Date Signed                      |  |  |  |
| CONVERT                         | store  | 1 2000 0000   | 2310                          | ENVIRONMENTAL AVALUST 2310             |  |  |  |



# Toxic Substances Control Act RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

| Ti ilitooliganon taotimosanon                 |  |                                | 2. Firm Name   |  |  |
|---|--|--------------------------------|--|--|--|
| Date 2310                                     | Inspector No.  | Daily Seq. No.                 | Bouldier Sevier Centrer                                |  |  |
| 3. Inspector Address                          | 75 Wynko<br>Denver, Co   | op Street                      | 2655 N. 63rd Street                                    |  |  |
| D   | server, Co   | 80909                          | Boulder, Co 30301                                      |  |  |
|   | The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.                                 |                                |  |  |  |
|   | Receipt of   | the document(s) and/or sample  | e(s) described is hereby acknowledged:                 |  |  |
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| knowingly false or mis<br>Inspector Signature | leading statement may be   | punishable by fine or imprison | ment or both under applicable law. Recipient Signature |  |  |
| Name KIM P                                    | JE OU  |                                | Name<br>KAKEN HOLLIWAY                                 |  |  |
| Title   | Taxacta  | Date Signed                    | Title ENVIRONMENTAL AVALUST 2/3/10                     |  |  |



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

### RECEIPT FOR SAMPLES AND DOCUMENTS

| Investigation Identification |  |            | 1. Investigation Identification |  | 2. Firm Name  |  |
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| Date                         | 310  | Ir         | nspector No.                    | Daily Seq. No.   | Endler Sera Central   |  |
| 3. Insp                      | ector Address  | s          |                                 |  | 4. Firm Address   |  |
|                              | 1595 Wynkoop Street 2655 N. Esid Street  |            |                                 |  |   |  |
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|                              | The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. |            |                                 |  |   |  |
|                              |  |            | Receipt of t                    | the document(s) and/or sample  | e(s) described is hereby acknowledged:  |  |
|                              | No.  | T          |                                 | Description  |   |  |
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| know                         | ringly false of  | or misle   | nents I have made on the        | Certification is form and all attachments punishable by fine or imprison | thereto are true, accurate, and complete. I acknowledge that any ment or both under applicable law. |  |
| Inspec                       | tor Signature  | Just.      |                                 |  | Recipient Signature   |  |
| Name                         | A. T.  |            |                                 |  | Name  |  |
| Tiu                          | PIN  |            |                                 | [D-1-0]  | KALES HOLLIWAY  |  |
| Title                        | Date Signed  |            |                                 | Date Signed  | Title Date Signed Date Signed   |  |



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

| 1. INVESTIGATION IDENTIFICATION  DATE INSPECTOR NO. DAILY SEQ. NO. | 2. FIRM NAME<br>Bouldro Service Centrer |
|--|---|
| 3. INSPECTOR NAME  | 4. FIRM ADDRESS                         |
| KIM P. LE  | 2655 N. 63rd Street                     |
| 5. INSPECTOR ADDRESS 1595 Wyn Krop Street                          | Denver, C 80301                         |
| Dewn, 6 80202  | 6. CHIEF EXECUTIVE OFFICER NAME         |
| ,                            | 7. TITLE                                |

#### TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
- 3. The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIMPLE, D.C.O

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

| TO BE COMPLETED BY FACILITY OFFICIAL  I have received and read the notice |        | E: If there is no one on the premises of the facility who is authorized to make<br>business confidentiality claims for the firm, a copy of this Notice and other<br>inspection materials will be sent to the company's chief executive officer. If<br>there is another company official who should also receive this information,<br>please designate below. |  |
|---|--------|--|--|
| SIGNATURE   |        | NAME   |  |
| to lan  |        |  |  |
| KAREN HOLLINAY  |        | TITLE  |  |
| ENVIRONMENTAL ANALYST   | 2/3/10 | ADDRESS  |  |

## Paperwork Reduction Act Notice



#### TOXIC SUBSTANCES CONTROL ACT

#### SECTION CONFIDENTIAL ITY NO

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

| 1. INVESTIGATION IDENTIFICATION  | 2. FIRM NAME  |
|--|---|
| DATE INSPECTOR NO. DAILY SEQ. NO.  | Long Brandled Line Control  |
| 5. INSPECTOR ADDRESS TO BUILD TO CONTRACT OF STATES OF S | 4. FIRM ADDRESS  The property of the property |
|  | 7. TITLE  BUSINESS INFORMATION CLAIM  2. The information is not, and has not been, reasonably obtainable  |

Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- discovery based on showing of special need in a judicial or quasi-judicial proceeding).
- The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive

The statement from the Chief Executive Officer should be addressed

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is

| TO BE COMPLETED BY FACILITY OFFICIAL REC   | <b>经过度的现在分词 医克拉克氏 医克拉氏 医克拉</b> | If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below. |
|--|--|---|
| SIGNATURE  | <b>"是是是一些。"</b>  | NAME  |
| NIM  |  |   |
| NAME   | <b>经</b>   | TITLE   |
| KACEND HOLLING   |  |   |
| THE PROPERTY AND PROPERTY OF THE PROPERTY OF T | ATE SIGNED   | ADDRESS   |
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## Paperwork Reduction Act Notice



### TOXIC SUBSTANCES CONTROL ACT SCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

|                                    | 10   | CA HADI ECTION CON  | I IDENTIALITY INCOME   |
|------------------------------------|--|---|--|
| The second second                  | 1. INVESTIGATION IDENT   | TIFICATION  | 2. FIRM NAME   |
| DATE                               | INSPECTOR NO.  | DAILY SEQ. NO.  | Paperwork Reduction  |
| 3. INSPECTOR N 5. INSPECTOR A      | DDRESS TO STATE TO STATE OF THE | (Instructions, searching of<br>motoring and conserved the<br>estymete or any other as | 4. FIRM ADDRESS  In the non-local content of patrons and patrons a |
| jes, Weishington, DC 20503, marked |  |   | 6. CHIEF EXECUTIVE OFFICER NAME  |
|                                    |  |   | 7. TITLE   |

#### TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
- The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is

| TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:  I have received and read the notice | If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below. |
|--|---|
| SIGNATURE  | NAME  |
| AHA.   |   |
| NAME   | TITLE   |
| EACEN I BELLIAM  |   |
| TITLE DATE SIGNED  | ADDRESS   |
| EDUCACHARAL ADALMST 2/3/10   |   |

## Paperwork Reduction Act Notice



#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

### TSCA INSPECTION CONFIDENTIALITY NOTICE

| 1. IN              | IVESTIGATION IDENTI | FICATION                               | 2. FIRM NAME                                       |
|--------------------|---------------------|--|--|
| DATE               | INSPECTOR NO.       | DAILY SEQ. NO.                         | Paperwork teduc                                    |
| 3. INSPECTOR NAME  |                     |  | 4. FIRM ADDRESS                                    |
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| 5. INSPECTOR ADDRE |                     | a li ale orany<br>a PM-223). US Enviro | loiennation Senu counterus regarding the outde     |
|                    |                     |  | Information to the Chief impression Policy Spark   |
|                    |                     |  | 6. CHIEF EXECUTIVE OFFICER NAME                    |
|                    |                     |  | ALLEM FLOAT DESK ONLOCKOLEPA                       |
|                    |                     |  | 7. TITLE   |
|                    |                     |  |  |

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Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- The information is not, and has not been, reasonably obtainable
  without your company's consent by other persons (other than
  governmental bodies) by use of legitimate means (other than
  discovery based on showing of special need in a judicial or
  quasi-judicial proceeding).
- 3. The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

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|---|------------------------|---|
| SIGNATURE   |                        | NAME  |
| HILL  |                        |   |
| NAME VACOO HELINAT  |                        | TITLE   |
| TITLE   | DATE SIGNED            | ADDRESS   |
| CONSUMERAL AUPLIST  | 2/3/10                 |   |

SEPA

### Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

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### United States Environmental Protection Agency Washington, D.C. 20460

### Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

|   | <ol> <li>Investigation Identification</li> </ol>  | -  | 2. Firm Name  |
|---|---|--|---|
| 2310  | Inspector No.   | Daily Seq. No.   | Boulder Service Centrer   |
| Inspector Address   | 595 Wyn   | Krop Street  | 2655 N. 63 rd Street  |
|   | Denier, C   | Krop Street - 80202  | Bouldr, Co 80301  |
|   |   |  | idential business information   |
| No.   |   | Des  | cription  |
|   | NOTHING TO  | DECLARE  |   |
| Section 14(c) such claims for the undersign unless the ininformation a without the discovery be available elsewertify that the state! | of the Toxic Substances for his/her firm.  gned understands that chanformation meets the followand it intends to continue company's consent by owased on a showing of spewhere; and (4) Disclosur  ments I have made on the | allenges to confidentiality cla<br>wing guidelines: (1) The con<br>to take such measures; (2) T<br>ther persons (other than go<br>ecial need in a judicial or q<br>e of the information would ca | ove is designated as Confidential Business Information under ned further acknowledges that he/she is authorized to make aims may be made, and that claims are not likely to be upheld inpany has taken measures to protect the confidentiality of the The information is not, and has not been reasonably attainable overnmental bodies) by use of legitimate means (other than quasi-judicial proceeding); (3) The information is not publicly truse substantial harm to the company's competitive position. |
|   | 0   |  | KAREN HOLLINAY  |



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

| la Fi. M   |                                   |                              |  |  |
|--|-----------------------------------|------------------------------|--|--|
|  | gation Identification             | 2. Firm Name                 |  |  |
| Date Inspector I   | No. Daily Seq. No.                | Boulder Service Center       |  |  |
| 0 3 10   |                                   |                              |  |  |
| 3. Inspector Address   | Juna V Strank                     | 4. Firm Address              |  |  |
| 1272   | Vyn Krop Street<br>Ver, Co. 80202 | 2655 N. 63 rd Street         |  |  |
| New  | 100 ( 82300                       | 0 1. 6 0-2 1                 |  |  |
|  | 4, 60,000                         | Bouldr, G 80301              |  |  |
|  | Information designated as confi   | dential business information |  |  |
| No.  | Des                               | cription                     |  |  |
| No   | THING TO DECLARE                  |                              |  |  |
|  |                                   |                              |  |  |
| ACKNOWLEDGEMENT BY CLAIMANT  The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.  The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position. |                                   |                              |  |  |
| Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.   |                                   |                              |  |  |
| Inspector Signature  | r Le                              | Claimant Signature           |  |  |
| Name Kim P.  | LE                                | Name KAREN HOLLIWAY          |  |  |
| Title Title  | Date Signed                       | Title Date Signed            |  |  |



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

| 1000   |                                 |                               |                           |  |  |
|--|---------------------------------|-------------------------------|---------------------------|--|--|
|  | 1. Investigation Identification |                               | 2. Firm Name              |  |  |
| Date   | Inspector No.                   | Daily Seq. No.                | 0 1 0 0                   |  |  |
| 2210   |                                 |                               | Bouldy Sernce Center      |  |  |
| 0.1-1-1-1-1  |                                 |                               |                           |  |  |
| 3. Inspector Address   | 1-1                             | . 01                          | 4. Firm Address           |  |  |
|  | 595 Wynk                        | Crop Street                   | 2655 N 63 rd Street       |  |  |
|  | 0                               |                               | 40.0                      |  |  |
|  | Dever, Co                       | 13220                         | 0 1 0 0 3 1               |  |  |
|  |                                 | - 00500                       | Boulder, G 80301          |  |  |
| Vicinity of the second   | Info                            | rmation designated as confide |                           |  |  |
|  | 1110                            | imation designated as confide | mual business information |  |  |
| No.  |                                 | Descr                         | ption                     |  |  |
|  | NOTHING TO                      | DECLASE                       |                           |  |  |
|  |                                 |                               |                           |  |  |
| ACKNOWLEDGEMENT BY CLAIMANT  The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.  The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.   |                                 |                               |                           |  |  |
| I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.  Inspector Signature    Claimant Signature   Claima |                                 |                               |                           |  |  |
| Name   | in F. Je                        |                               | *Stoll                    |  |  |
| KIM  | P. LE                           |                               | KAREN HOLLIWAY            |  |  |
| Title  | co Turnota                      | Date Signed                   | Title Date Signed         |  |  |



## United States Environmental Protection Agency Washington, D.C. 20460

**Toxic Substances Control Act** 

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

| Investigation Identification   |               |                                | 2. Firm Name                |  |  |
|--|---------------|--------------------------------|-----------------------------|--|--|
| Date   | Inspector No. | Daily Seq. No.                 |                             |  |  |
| 213/19   |               |                                | PORCE PRIME PROPERTY        |  |  |
| 3. Inspector Address   | 111 1         | THE THE PUBLISHED              | 4. Firm Address             |  |  |
|  | 373. Wyh!     |                                | 265 N 6319 2802             |  |  |
| De 14, C. 30202 1 Boulde, C. 30331   |               |                                |                             |  |  |
|  | Info          | ormation designated as confide | ential business information |  |  |
| No.  |               | Descri                         | ption                       |  |  |
|  | Nothing to    | DECLARE                        |                             |  |  |
| ACKNOWLEDGEMENT BY CLAIMANT  The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(o) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.  The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.  Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.  Claimant Signature  Claimant Signature  Name  Name  Name  Date Signed  Title  Date Signed |               |                                |                             |  |  |